

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 17-18200 / MBK**

Marisol Stewart

Petition Filed Date: 04/21/2017  
 341 Hearing Date: 06/15/2017  
 Confirmation Date: 09/26/2017

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$4,900.00	73434370	01/14/2021	\$3,000.00	73801380	02/19/2021	\$2,000.00	74632280
03/08/2021	\$1,600.00	75061190	03/22/2021	\$6,000.00	75412260	04/05/2021	\$2,873.00	75724130
05/19/2021	\$1,800.00	76807390	07/27/2021	\$2,100.00	78359970	09/13/2021	\$2,625.00	79410430
10/28/2021	\$2,873.00	80408800	11/04/2021	\$2,873.00	80631840	11/12/2021	\$6,200.00	80762630
11/18/2021	\$183.00	80909100	01/10/2022	\$1,900.00	82009870	02/01/2022	\$1,000.00	82479060

Total Receipts for the Period: \$41,927.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$161,601.50

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisol Stewart	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,860.00	\$1,860.00	\$0.00
1	HARLEY-DAVIDSON CREDIT »» 2013 HARLEY-DAVIDSON\ORDER 7/13/2017	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	WELLS FARGO OPERATIONS CENTER »» P/9 CONOR RD/2ND MTG\CRAM BAL	Unsecured Creditors	\$93,496.05	\$0.00	\$93,496.05
3	MTGLQ INVESTORS »» P/9 CONNOR RD/1ST MTG/WELLS FARGO	Mortgage Arrears	\$146,824.20	\$144,354.28	\$2,469.92
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$8,978.89	\$0.00	\$8,978.89
0	James J. Cerbone, Esq. »» ORDER 11/15/18	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

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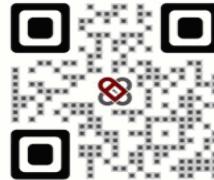
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$161,601.50	Plan Balance:	\$12,424.00 **
Paid to Claims:	\$147,714.28	Current Monthly Payment:	\$2,873.00
Paid to Trustee:	\$11,230.82	Arrearages:	\$2,844.50
Funds on Hand:	\$2,656.40	Total Plan Base:	\$174,025.50

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**